Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill Date.....2020

Division: Byatarayanapura Division Sub-Division: BYATARAYANAPURA SUB DIVISION

[redacted] No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 010 -20-000039

Schedule Docket No. Head of Account: 3296 Est.Cost-

Name of Work: Consultancy Services for project management Consultancy for the work in Ward no.10 Dodddabommasandra (consists of 5 Works)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No BBMP/EE/BTP/WO/Q-44/2020-21 Date: 1-10-2020

Certified that the measurements were taken by me on 15/11/21 and recorded of Pages 4953-74 to 75 of measurement Book No. 4954/18-19 .and that the work is satisfactorily executed.

R.K.R
Contractor

Smitha-N.K
Officer-in-charge of work

Certified that the measurement were taken by me on ...15/11.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

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Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for project management Consultancy forConsultancy Services for project management Consultancy for the work in Ward no.10 Dodddabommasandra (consists of 5 Works) 1) Constuction of RCC drain and covering Slab at BEL 2nd block 1st, 2nd, 4th, 5th cross in ward no 10(Dodddabommasandra) 2) Constuction of roads and drains at BEL 2nd block 1st, 2nd, 3rd, 4th main road in ward no 10(Dodddabommasandra) 3) Improvements to roads and drains at Nanjappa layout main road in ward no 10(Dodddabommasandra) 4) Improvements to roads and drains at Nanjappa layout cross road in ward no 10(Dodddabommasandra) 5) Improvements to roads and drains at Chamundeshwari layout cross road in ward no 10(Dodddabommasandra)	-	0	0	1.00	270000	270000	1.00	270000	
	Total						270000		270000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer 15/11

Assistant Executive Engineer
Byatarayanapura Division

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